

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 07/01/12 To: 09/30/12

MINNESOTA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: AUSTIN WWTF - NPDES ID: MN0022683 - FRS ID: 110000563051

AUSTIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Commence Required Work or On-Site Construction	1P	SCH	6/1/2012	NC	8/31/2012	3C - COMPL SCHEDULE VIOLATION
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POTW

FACILITY: DOVER/EYOTA/SAINT CHARLES ASD - NPDES ID: MN0046868 - FRS ID: 110007617597

SAINT CHARLES Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxics Report 1P RPT 6/30/2012 RE 8/20/2012 3D - REPORT OVERDUE

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POTW

FACILITY: HIBBING SOUTH WWTF - NPDES ID: MN0030643 - FRS ID: 110000761220

HIBBING Noncompliant

DETAIL SECTION

Administrative Compliance Orders (STATE) 7/16/2012
 MN-SC071612 - 1

Mercury, total (as Hg)	010-M	TRC	6/30/2012		RE	7/16/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	5/31/2012		RE	7/16/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	4/30/2012		RE	7/16/2012	2C - PERMIT EFFLUENT VIOLATION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	010-M	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

Administrative Compliance Orders (STATE) 7/16/2012
 MN-SC071612 - 1

Mercury, total (as Hg)	010		4/30/2011 - 01/31/12		RE		Resolved
Effluent Violations - Numeric effluent violation		DIS	3/31/2011		RE	7/16/2012	Resolved

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POTW

FACILITY: MINN RIVER VALLEY PUC - NPDES ID: MN0068195 - FRS ID: 110024468262

LESUEUR Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	010	1/31/2012 - 01/31/12	NC	Continuing Noncompliance
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POTW

FACILITY: NORTHFIELD WWTP - NPDES ID: MN0024368 - FRS ID: 110006645309

NORTHFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	010-M	RPT	6/30/2012		NC	9/10/2012	3E - INC/DEFICIENT REPORT-NON MA
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POTW

FACILITY: VIRGINIA WASTEWATER SYSTEM - NPDES ID: MN0030163 - FRS ID: 110000760132

VIRGINIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	010-M	TRC	8/31/2012		RP	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	010-M	TRC	6/30/2012		RP	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	010-M	TRC	5/31/2012		RP	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	010-M	EFF	4/30/2012		RP	9/30/2012	2C - PERMIT EFFLUENT VIOLATION

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POTW

FACILITY: WESTERN LAKE SUPERIOR WWTF - NPDES ID: MN0049786 - FRS ID: 110000577876

DULUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	010-M	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	EFF	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	010-M	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	010	3/31/2012	- 03/31/12		NC	Continuing Noncompliance
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POTW

FACILITY: WINONA WWTF - NPDES ID: MN0030147 - FRS ID: 110000760123

WINONA Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data 2P RPT 6/30/2012 RE 8/17/2012 3D - REPORT OVERDUE

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NON-POTW

FACILITY: BOISE WHITE PAPER LLC - NPDES ID: MN0001643 - FRS ID: 110000427501

INTERNATIONAL F/ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
Phosphorus, total (as P)	030	3/31/2012	- 03/31/12	NC	Continuing Noncompliance

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NON-POTW

FACILITY: NORTHSORE MINING CO;CLIFFS MN - NPDES ID: MN0046981 - FRS ID: 110008800048

BABBITT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	303-M	TRC	8/31/2012		NC	8/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	303-M	TRC	7/31/2012		NC	7/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	303-M	TRC	6/30/2012		NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	303-M	TRC	5/31/2012		NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bicarbonate ion- (as HCO3)	104	8/31/2011	- 08/31/11	RE	Resolved
Chloride (as Cl)	104	8/31/2011	- 08/31/11	RE	Resolved
Conductivity	104	8/31/2011	- 08/31/11	RE	Resolved
Hardness, tot calc. (Ca, Mg, Fe) as CaCO3	104	8/31/2011	- 08/31/11	RE	Resolved
Iron, dissolved (as Fe)	104	8/31/2011	- 08/31/11	RE	Resolved
Nitrogen, ammonia total (as N)	104	8/31/2011	- 08/31/11	RE	Resolved
Nitrogen, ammonia, tot unionized (as N)	104	8/31/2011	- 08/31/11	RE	Resolved
pH	104	8/31/2011	- 08/31/11	RE	Resolved
Solids, total dissolved	104	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Solids, total suspended	104	8/31/2011	- 08/31/11	RE	Resolved
Sulfate, total (as SO4)	104	8/31/2011	- 08/31/11	RE	Resolved

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FACILITY: NORTSHORE MINING CO;CLIFFS MN - NPDES ID: MN0046981 - FRS ID: 110008800048

BABBITT Noncompliant

Temperature, water deg. centigrade	104	8/31/2011	- 08/31/11		RE	Resolved
Turbidity	104	8/31/2011	- 08/31/11		RE	Resolved

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NON-POTW								
FACILITY: FLINT HILLS RESOURCES - NPDES ID: MN0000418 - FRS ID: 110000424611								
ROSEMOUNT	Resolved Pending							

SUMMARY SECTION

		Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1991-N037 - 1		4/1/1991	\$112,700 EPA'S PORTION SINCE ENTRY OF THE DECREE FOR NPDES PERMIT VIOLATIONS \$44,800 EPA'S PORTION, STIPULATED PENALTIES FOR JOINT MOTION STIPULATION. STIPULATED PENALTY SUBJECT TO DOJ APPROVAL. HEX CHROM/SULFI/ TSS/QA/QC VIOLS. KOCH RESPONSE DUE 6/30/94				
Permit Violations - Violation Specified in Comment	DIS	8/4/1987			RP	3/31/1991	Resolved Pending		

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NON-POTW

FACILITY: SOUTHERN MINNESOTA SUGAR COOP - NPDES ID: MN0040665 - FRS ID: 110000594811

RENVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Effluent Violations - Failed Toxicity Test	DIS	4/16/2007		RP	12/7/2010	Resolved Pending
Effluent Violations - Narrative Effluent Violation	DIS	4/16/2007		RP	12/7/2010	Resolved Pending
Effluent Violations - Numeric effluent violation	DIS	4/16/2007		RP	12/7/2010	Resolved Pending